

Second Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:

11-406404

BID AMOUNT:

\$ 4,088,130.65

BID OPENING DATE:

3/29/2016

BIDDER'S NAME:

PAL GENERAL ENGINEERING, INC.

DBE GOAL FROM CONTRACT %:

12

DBE PRIME CONTRACTOR CERTIFICATION¹:**TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)**

4

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

1,354,815.20

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
33,2,5,7,9,19,21,26,96, 97,99,100,101,102, 103,104,105,106,107, 108	GUARDRAILING, CRASH CUSHIONS, AREA SIGNS, TREATED WOOD WASTE	C8000 C8320 C8501	IN-LINE FENCE AND RAILING CO. PO BOX 2637 RAMONA CA 92065 DBE # 337	1,126,528.20
(#1 PORTION OF 23) 4,6,23,114,115,116, 117, 118,119,123	STRIPING AND LEAD COMPLIANCE PLAN + MOBILIZATION PORTION	C8201 C8501 C8405 C8406	PAYCO SPECIALTIES - DBE # 102 120 NORTH SECOND AVE, CHULA VISTA	67,856.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Conl Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

**Total Claimed
Participation**

\$ 1,194,384.20

29.2 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

3/30/2016

858-638-7100

Date

(Area Code) Tel. No.

MARLA JAHSHAN

Person to Contact

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

2

Date: _____

2



Payco Specialties, Inc. A WOMAN OWNED BUSINESS
Highway - Airport - Parking Lot - Signage - Striping - Marking & Removals

SBE #18502 - DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 C-32
CA DIR REGISTRATION #1000003515

BID PROPOSAL (REVISED ADD ITEM # 114) FEDERAL

Project Description: 11-405404 VARIOUS BRIDGES (12 % DBE)				Bid Date: 3/29/2016	
Contract Time Limit: 250 W.D.		Liquidated Damages: N/A		per C.D. Addendums Noted:	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMP PLAN (PORTION FOR ITEM # 23)	1.00	LS	\$ 1,500.00	\$ 1,500.00
4	TEMP STRIPE (PAINT)	8,860.00	LF	\$ 1.00	\$ 8,860.00
6	TEMP PVMT MARKER	460.00	EA	\$ 8.00	\$ 3,680.00
23	REMOVE PAINT STRIPE	7,090.00	LF	\$ 1.50	\$ 10,635.00
115	4" THERMO STRIPE (WET VIZ.)	6,690.00	LF	\$ 0.80	\$ 5,352.00
116	4" THERMO STRIPE (WET VIZ. BKN 36-12)	3,110.00	LF	\$ 0.70	\$ 2,177.00
117	6" THERMO STRIPE (WET VIZ.)	990.00	LF	\$ 1.80	\$ 1,782.00
118	PVMT MARKER (NON-REFL)	270.00	EA	\$ 6.00	\$ 1,620.00
119	PVMT MARKER (RETROREFL)	230.00	EA	\$ 8.00	\$ 1,840.00
123	MOBILIZATION (PORTION)	1.00	LS	\$ 30,000.00	\$ 30,000.00
114	PAINT STRIPE (1-COAT)	410.00	LF	\$ 1.00	\$ 410.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

STIPULATIONS:

RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

- * ANY badging, security checks, railroad classes, project required safety training will be billed at T&M to contractor
- * A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
- * This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
- * This Proposal is valid for 30 days after the bid date.
- * If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
- * A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
- * Bond cost to be paid by Prime Contractor.
- * Cancellation charge for any shift of work called off within 12 hours of show-up time is \$2,500.00
- * Industry standard insurance available up to \$5,000,000.00 LIMIT. Railroad insurance EXCLUDED
- * A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.
- * Payments are net 30 days. Retention is to be paid 30 days from Payco's completion of work.

EXCLUSIONS:

TRAFFIC CONTROL - SWEEPING - L.D.'S - PLANS - PERMITS - SIGNAGE - STATIONING - CONTROL PTS. - SURFACE REPAIRS - ENGINEERING ..

INCLUSIONS:

of Working Days to Complete our Work: 20 # of Move-Ins Allotted: 10 Add'l Move-Ins: \$ 1,200.00

BID AMOUNT: \$ 67,856.00

ESTIMATOR: BILL TAYLOR

120 North Second Avenue, Chula Vista, CA 91910-1127
Phone (619) 422-9204 / Fax (619) 427-1620

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:
11-406404

Name of DBE business:
IN-LINE FENCE AND RAILING CO.

Name of DBE representative:

DBE certification number:
337

Name of bidder:
PAL GENERAL ENGINEERING, INC.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Date:
3/30/2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
33,2,5,7,9,19,21,26,96	WOOD WASTE - GUARDRAILING - CRASH CUSHIONS	1,126,528.20
97,99,100,101,102,103		
104,105,106,107,108		

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	1,126,528.20
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative: _____

Printed name of DBE's authorized representative: _____

Title of DBE's authorized representative: _____

3/30/2016

Date: _____

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Contract No. 11-406404

3/29/16 12:12 PM



PROPOSAL

(DBE, SBE,) (8-A Certified Case #303610)
 (Micro Bus City of SD #1364100) (SLBE)
 (Hub Zone) (Union, Labors)
 DIR. PWCR #1000002605

To:

Estimating

 @
 Fax:

Resale Number FH 102-886046

P.O. BOX 2637 Ramona, CA 92065

C-13 & C-51 LICENSE #769516

(760) 789-0282 FX 789-1915 www.inlinerail.com

DBE CERTIFICATION #337
 E-MAIL: INFO@INLINERAIL.COM
 MEMBER SAN DIEGO AGC

PROJECT:		Various Locations San Diego Project #11-406404		BID DATE:		3/29/16	
ITEM#	DESCRIPTION	QTY	UNIT	PRICE	TOTAL	DETAIL SHEET #	
19	Treated Wood Waste	19000	LB	0.21	\$ 3,990.00		
21	Remove Guardrail (Includes Asbestos Plan, Removal & Disposal)	1680	LF	18.83	\$ 31,257.80		
26	Salvage Metal Bridge Railing (Excludes footing & slab removal)	3010	LF	16.51	\$ 49,695.10		
96	Guardrail Delineator	310	EA	30	\$ 9,300.00		
97	Midwest Guardrail System	4630	LF	43.39	\$ 200,895.70		
99	Double Midwest Guardrail System	1160	LF	44.22	\$ 52,179.60		
100	Transition Railing (Type WB-31)	52	EA	2132	\$ 110,864.00		
101	Rail Tensioning Assembly	5	EA	1409	\$ 7,045.00		
102	End Anchor Assembly (Type SFT)	1	EA	1963	\$ 1,963.00		
103	Alternative In-Line Terminal System	13	EA	3562	\$ 46,306.00		
104	Alternative Flared Terminal System	24	EA	3775	\$ 90,600.00		
105	Alternative Crash Cushion (Type A) Includes concrete slab	2	EA	30888	\$ 61,776.00		
106	Alternative Crash Cushion (Type B) Includes concrete slab	3	EA	31248	\$ 93,744.00		
107	Alternative Crash Cushion (Type C) Includes concrete slab	6	EA	29662	\$ 177,972.00		
108	Alternative Crash Cushion (Type D) Includes concrete slab	1	EA	32359	\$ 32,359.00		
1	Remove Crash Cushion	1	EA	3902	\$ 3,902.00		
2	Const Area Signs (No Maintenance or Replacement) Incl Detour Signs. No Funding Signs are Included	1	LS	125600	\$ 125,600.00		
5	Traffic Plastic Drum Rental (Excl Maintenance and Replacement)	380	EA	59.5	\$ 22,610.00		
7	Portable Changeable Message Sign (Rental Only) Per:	1	WK	500	\$ 500.00		
9	Temp Crash Cushion Mod Rental (Sand Filled No maint or Moving)	21	EA	189	\$ 3,969.00		
NOTE: traffic control needed for our scope is included in unit pricing.					\$ -		
In-Line will provide our own traffic control in house.					\$ -		
We have 21 days included for traffic control					\$ -		
Total:					\$ 1,126,628.20		

*Includes: Field measuring, fabrication, installation

* Excludes: bonding, permits, survey, blocking, backing, panic hrdw, Hrdwr boxes, signage
 personal guarantee, engineering, painting, special inspections, demo, wall surfacing, fire watch, rock drilling
 patching, underground location, spoils removal, grounding, detailing, scaffolding, waterproofing, misc metals

(Doing business until He comes)

Proposal good for 30 days after bid. & must be an attachment to contract

Acceptance: The above specifications and conditions stated are satisfactory and are hereby accepted. Furthermore I
 understand that this agreement is subject to the given law California code of civil procedure sect 3097, 3098, 3111.
 and personally guarantee and promise to pay to In-Line the total sum amount above.

Date of signature _____ Buyer sign _____ Print name _____